21st CENTURY COMMUNITY LEARNING CENTERS

Programs Proposing to Serve Students in Elementary and/or Junior High/Middle Schools

FORMS

Core Grant Funding:

- 21st CCLC Application for Funding, Site Information, Principal/LEA Signatures (Forms A1, A2, A3, B)
- State Drug Free Workplace Certification (Form C1)
- Certifications Regarding Lobbying; Debarment, Suspension, etc.; Drug-Free Workplace Requirements (Form C2)
- Assurances and Agreements (Form D)
- Collaborative Signatures (Form E)
- Budget with Grant Calculation Tables (Forms F1, F2, G1, G2)

Optional direct grant for Access:

- Application for Funding- Optional direct grant for Access (Form H)
- Grant Narrative, Budget and Scoring Criteria
- Budget Form (Form I)
- Additional Assurances (Form J)

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Optional direct grant for Family Literacy Services:

- Application for Funding- Direct Grant for Family Literacy Services (Form K)
- Grant Narrative, Budget and Scoring Criteria
- Direct Grant for Family Literacy Services: Budget (Form L)
- Additional Assurances (Form M)

FOR CDE USE ONLY:

2003		-03CCLC-
Year	N/S	Appl #

California 21st Century Community Learning Centers Application for Funding – Elementary and Junior High/Middle Schools

After School Partnerships Office Return to:

California Department of Education 1430 N Street, Suite 6408

Sacramento, CA 95814

Due:

March 3, 2004

PART I:	APPI ICATION	NINFORMATION				
	PART I: APPLICATION INFORMATION Applicant Agency (will serve as fiscal agent for collaborative. Refer to page 3 for a list of eligible entities)					
County:		Amount Requested:				
Director of Agency: (e.g., Superintendent, City Manager, Executive Director, Private School Principal etc.)		Grant Contact:	Grant Contact:			
Agency Name:		Agency Name:				
Address:		Address:				
City:	Zip:	City:	Zip:			
Phone:	Fax:	Phone:	Fax:			
E-mail:		E-mail:	<u> </u>			
	nclude the "Memorandum of U	es 🗆 No 🗆	Federal 21st CCLC Program? ered for Competitive Priority"?			
	LEGAL STATUS	OF APPLICANT AC	GENCY			
City or City Age County or Count County Office of School District Other Public Ent Community Base Faith Based Orga	ty Agency Feducation ity ed Organization (CBO) anization	Enter Federal Emplo Enter School District	yer ID Number: OR			
	Enter Child Care License # (if applicable):					

PROGRAM SITE INFORMATION

Complete this form only if you are planning to operate the program at a site other than where the pupils you are serving regularly attend school. School site programs serving only pupils enrolled at this school do not need to fill out this form. Attach as many sheets as necessary.

The program site is the physical location at which the 21st CCLC Program activities and services will be provided, and one program site may serve students from more than one school. The program site must be a safe and easily accessible facility. CDE may approve an application for a community learning center to be located in a facility other than an elementary or secondary school. However, if an alternate facility is proposed, that alternate facility must be at least as available and accessible to the participants as if the program were located in an elementary or secondary school. "Elementary school" and "secondary school" are defined in the No Child Left Behind Act as any "nonprofit institutional day or residential school, including a public charter school, that provides elementary or secondary education, as determined under State law."

determined under state	iuv.		
Program Site Name:			
Program Site Address:			
City, State, Zip Code:			
Phone:		Program Site Contact Perso	on:
	<u> </u>		
CDS Code	School Name		Number of pupils from this school attending 21st CCLC Program
Program Site Name:			
Program Site Address:			
City, State, Zip Code:			
Phone:		Program Site Contact Perso	on:
CDS Code	School Name		Number of pupils from this school attending 21st CCLC Program

21st Century Community Learning Centers Program

CORE GRANTS					
TOTAL CORE FUNDING REQUESTED (Before and/or After School Program funds)	\$				
	OPTIONAL DIRE	CT GRANTS			
Number of program sites included in application:		A program site may serve students from many schools. For example, a location that serves students from 3 different schools would be considered one Program Site. Please enter the number of PROGRAM SITES included in your application in the box to the left.			
DIRECT GRANT FOR ACCESS TO PRO	OGRAM	DIRECT GRANT FOR FAMILY LITERA	ACY PROGRAM		
Maximum direct grant for access allowable: (based on the number of program sites per application)	\$	Maximum direct grant for Family Literacy allowable: (based on the number of program sites per application)	\$		
Direct grant for access requested: (As justified in direct grant narrative and detailed in direct grant budget)	\$	Direct grant for Family Literacy requested: (As justified in direct grant narrative and detailed in direct grant budget)	\$		
	·		·		

TOTAL GRANT REQUEST

TOTAL 21st Century Community Learning Centers Program GRANT FUNDS REQUESTED (Core funding plus optional direct grant funding)

9

PLEASE PRINT ALL NECESSARY CALCULATION FORMS AND SUBMIT WITH YOUR GRANT APPLICATION

SIGNATURES/APPROVALS							
School Principal Approval: This after school program application must be approved by the principal of each school to be served by the proposed 21st CCLC Program. (Attach as many sheets as necessary.)							
School Name	Printed Name of Principal	Signature of Principal					
School District Approval : If an LEA (i.e partner involved in this application, then							
School District Name	Printed Name of Superintendent	Signature of Superintendent					
CERTIFICATI	ION AND DESIGNATION OF APPLI	CANT AGENCY					
	cant agency as the fiscal agent of the 21s on Agency (LEA), public or private entiprivate school), or a community based or	t CCLC grant. The applicant agency may be ty (e.g., a city council, county board of ganization. Applicants agree to follow all					
Designated Applicant Agency (Fiscal Agent)	Name & Title of Authorized Representative of Applicant Agency	Signature of Authorized Representative of Applicant Agency (Fiscal Agent)					

State of California

DRUG FREE WORKPLACE CERTIFICATION

Std. 21 (10-98)

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The contractor or grant recipient named above hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

- 1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- 2. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:
 - a) The dangers of drug abuse in the workplace,
 - b) The person's or organization's policy of maintaining a drug-free workplace,
 - c) Any available counseling, rehabilitation and employee assistance programs, and
 - d) Penalties that may be imposed upon employees for drug abuse violations.
- 3. Provide as required by Government Code Section 8355(c), that every employee who works on the proposed contract or grant:
 - a) Will receive a copy of the company's drug-free policy statement, and
 - b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.

Certification

I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the above-described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

OFFICIAL'S NAME	
DATE EXECUTED	EXECUTED IN THE COUNTY OF
CONTRACTOR OR GRANT RECIPIENT SIGNATURE	
TITLE	
FEDERAL I.D. NUMBER	

Certification Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters, and Drug-Free Workplace Requirements

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in pertinent regulations before completing this form. Signature of this form provides for compliance with certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," and 34 CFR Part 85, "Government-Wide Debarment and Suspension (non procurement) and Government-Wide Requirements for Drug-Free Workplace (grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

- **1. LOBBYING**—This certification is required by Section 1352, Title 31, of the U.S. Code, and 34 CFR Part 82, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 34 CFR Part 82, Sections 82.105 and 82.110. The applicant certifies that:
- (a) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency or a member of Congress in connection with the making of any federal grant; the entering into of any cooperative agreement; or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with these instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.
- **2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**—This certification is required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- A. The applicant certifies that he or she and any principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) have not within a three-year period preceding this application been convicted of, or had a civil judgment rendered against them, for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) are not presently indicted for, or otherwise criminally or civilly charged by, a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
- **3. DRUG-FREE WORKPLACE** (**GRANTEES OTHER THAN INDIVIDUALS**) —This certification is required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610.
- A. The applicant certifies that he or she will or will continue to provide a drug-free workplace by:
- (a) publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) establishing an on-going drug-free awareness program to inform employees about:
- (1) The danger of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free work plan;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace;
- (c) making it a requirement that each employee engaged in performance of the grant be given a copy of the statement required by paragraph (a);
- (d) notifying the employee in the statement required by paragraph (a) that t, as a condition of employment under the grant, the employee will: abide by the terms of the statement; and notify the employer in writing of his or her conviction of a violation;
- (e) notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employers of convicted employees.

The grantee must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

- (f) taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:
- (1) taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and.
- (g) making a good-faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of performance (street address, city, county, state, zip code):

ENVIRONMENTAL TOBACCO SMOKE ACT —This certification is required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented as Public Law 103-277, Part C which requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment).

Check [] if there are workplaces on file that are not identified here.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.				
NAME OF APPLICANT				
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE				
SIGNATURE	DATE			

ASSURANCES AND AGREEMENTS REQUIRED OF ALL APPLICANTS

1. Use of Funds

As the designated applicant agency representative, I certify that the 21st Century Community Learning Centers Program will primarily target students who attend schools eligible for Title I schoolwide programs or students attending schools that serve a high percentage of students from low-income families, and their families.

I further certify that all services and benefits provided (including materials, equipment, and supplies) will be secular, neutral, and non-ideological. In addition, funds will be used for allowable costs during the grant award period only.

2. Supplement, not Supplant

As the designated applicant agency representative, I certify that funds from 21st Century Community Learning Centers Program will supplement, not supplant, existing services and funds.

I further certify that funds under this program will be used to increase the level of state, local and other non-federal funds that would, in the absence of these Federal funds, be made available for authorized programs and activities, and will not supplant federal, state, local, or non-federal funds.

3. Audits

As the designated applicant agency representative, I certify that an annual fiscal audit will be conducted and adequate, accurate attendance records will be kept for the 21st Century Community Learning Centers Program. I further certify that the collaborative will complete and submit periodic program and fiscal reports as required by the California Department of Education, including but not limited to, the number of pupils served, and expenditure of funds for which they were granted.

The funded program shall abide by the following audit and record-keeping requirements (Education Code §§ 8448, 8484.8, 33420, 33421, and 41020).

- a. An annual fiscal audit will be conducted and adequate, accurate attendance and other records will be maintained in accordance with Government Auditing Standards (GAS).
- b. Agencies that expended \$300,000 (\$500,000 for fiscal years ending after December 31, 2003) or more are required to have a single audit conducted in accordance with OMB Circular A-133 and the Single Audit Act Amendments of 1996.
- c. Agencies that expended less than \$300,000 (\$500,000 for fiscal years ending after December 31, 2003) are required to obtain a limited scope audit of the state and federal funds received from CDE.
- d. All agencies are required to maintain auditable records, which must be made available upon request to representatives of CDE and other governmental agencies for on-site monitoring, reviews, and audits.
- e. In general, records must be maintained for at least five years. However, in cases where an audit has been requested by a state agency that remains unresolved, records must be maintained until the audit is resolved.
- f. All audits of financial statements must be conducted in accordance with Government Auditing Standards (GAS) and with policies, procedures, and guidelines established by the Education Department General Administrative Regulations (EDGAR), Single Audit Act Amendments, and OMB Circular A-133.

4. Evaluation and Data Collection

As the designated applicant agency representative, I certify that the 21st Century Community Learning Centers Program agrees to collect additional data that will be necessary for the evaluation of the 21st Century Community Learning Centers Program, as may be required by the California Department of Education.

5. Program Site

As the designated applicant agency representative, I certify that the 21st Century Community Learning Centers Program will take place in a safe and easily accessible facility. The program site selected is either an elementary or secondary school-site setting or another location that is at least as available and accessible to the participants as the school site.

6. Collaboration with Schools

As the designated applicant agency representative, I certify that the 21st Century Community Learning Centers Program was developed and will be carried out in active collaboration with the schools the students attend.

7. Notice to the Community

As the designated applicant agency representative, I certify that the community to be served by the 21st Century Community Learning Centers Program was given prior notice of this applicant's intent to submit an application.

8. Public Review of the Application

As the designated applicant agency representative, I certify that this application and any waiver requested have been made available for public review. In addition, the funded party will make available to the general public any application, evaluation, periodic program plan, report, or waiver relating to each funded program (EDGAR § 76.106).

9. Certification of Fiscal Resources

All applicants including Local Education Agencies, cities, counties, community-based organizations, and other public or private entities (which may be faith-based organizations or private schools), must have sufficient fiscal resources in order to start up and operate the program being requested for a period of up to three months without payment from the State.

10. Certification of Private School Consultation

As the designated applicant agency representative, I certify that the LEA, consortium, or entity submitting this funding application for the 21st Century Community Learning Centers grant to the California Department of Education has consulted with appropriate private school officials during the design and development of the programs described in this application, consistent with No Child Left Behind Section 9501(c)(1). I further certify that I will maintain and, upon request, provide to CDE a written description of how this requirement was satisfied."

Certification: As the authorized representative of the Applicant Agency, and on behalf of the 21st Century Community Learning Centers Program, I agree to fulfill all of the above agreements and conditions.

Designated Applicant Agency	Name & Title of Authorized	Signature of Authorized Representative of		
(Fiscal Agent)	Representative of Applicant Agency	Applicant Agency (Fiscal Agent)		

Certification: As the designated local education agency representative, I agree to fulfill all of the above agreements and conditions. In addition, I certify that the local education agency (school and district) agrees to collect and share with program partner agencies additional education achievement data, attendance and other requested data that will be necessary for the evaluation of the 21st Century Community Learning Centers Program, as may be required by CDE.

Local Education Agency	Name & Title of Authorized Representative of Local Education Agency	Signature of Authorized Representative of Local Education Agency

COLLABORATIVE SIGNATURES

Every 21st CCLC Program shall be designed, implemented, evaluated, and sustained through a collaborative process that includes parents, youth, representatives of participating schools and sites (e.g., classroom teachers, custodial staff, support staff, etc.), governmental agencies, such as city and county parks and recreation departments, community organizations, and the private sector.

Attach additional sheets as necessary.

Name/Signature	Agency Affili	ation
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone
Name/Title	Agency	
Signature	Address	
	City/Zip	Phone

AFTER SCHOOL GRANT AMOUNT CALCULATOR

This form is available on the After School Partnership Office website at http://www.cde.ca.gov/afterschool/. Use this form to list all schools for which AFTER SCHOOL PROGRAM funds are being requested. Enter information in the columns with the shaded headings. If supplemental funds are being requested, enter the number of program days and students to be served.

serveu.									
Base Grant Calc	ulation								
SCHOOL INFORMATION		BASE GRANT INFORMATION							
School Code	School Name	E = Elementary M = MS/Junior High	School Enrollment	Maximum ba allowed (bas school enrol	sed on	Number of day of program (regular schoo days)	Number of stude	nts Requested (Base on \$5/day/studer	Public School Free and Reduced % rate, Or Private School Students from low income families % rate
		Totals							
Supplemental G	rant Calculation	1		_					
	SCHOOL INFORMATI	ON				SUPPLEM	ENTAL GRANT	INFO	
School Code	School Name	E = Ele M = M	/pe ementary S/Junior igh	School Enrollment	grant alle	n supplemental lowed (30% of se grant)	Number of days of program (nonschool days)	Number of students to be served per day	Amount Requested (Based on \$5/day/student)
	1	I	Totals						
Page Total (Base	e + Supplemental): \$								

If more than 10 schools in grant, complete and print a separate sheet for each group of 10 schools and add page totals to calculate total amount requested.

California Department of Education Form F2

21st Century Community Learning Centers

Program

BEFORE SCHOOL GRANT AMOUNT CALCULATOR

This form is available on the After School Partnership Office website at http://www.cde.ca.gov/afterschool/. Use this form to list all schools for which BEFORE SCHOOL PROGRAM funds are being requested. Enter information in the columns with the shaded headings. If supplemental funds are being requested, enter the number of program days and students to be

served.								
Base Grant Calculat	tion							
	SCHOOL INFORMATION			BASE	GRANT INFO	ORMATION		
School Code	School Name	Type E = Elementary M = MS/Junior High	School Enrollment	Maximum base grant allowed (based on school enrollment)	Before School Reimbursement Rate (up to \$3.33/day)	Number of days of program (regular school days)	Number of students to be served per day	Amount Requested (based on identified reimbursement rate)
		Totals						
Supplemental Grant	t Calculation			-				
	SCHOOL INFORMATION			SUPPLEME	NTAL GRAN	T INFORM	ATION	
School Code	School Name	Type E = Elementary M = MS/Junior High	School Enrollment	Maximum supplemental grant allowed (30% of base grant)	Before School Reimbursement Rate (up to \$3.33/day)	Number of days of program (non school days)	Number of students to be served per day	Amount Requested (based on identified reimbursement rate)
0								
0								
0								
0								
0								
0								
0								
0								
0								
		Totals	<u> </u>					
Page Total (Base +	Supplemental): \$		1					
	in grant, please complete and print a se	parate sheet fo	or each group of 10) schools and add pa	_ age totals to cal	culate total a	mount reque	sted.

GRANT BUDGET FORM

Applicant Agency:	

Column A: This column should list the budget line items.

Column B: This column should reflect the amount budgeted per line item. Include the total amount budgeted for the series in the shaded cell.

Column C: From the amount reflected in Column B, indicate the amount to be spent on administrative costs.

* If charging indirect, enter that figure in the appropriate box. Use the California School Accounting Object of Expenditure (expense) Classification codes (series 1000, 2000, etc.) See the <u>California School Accounting Manual</u> for a list of these expenditure categories.

	Budget Line Items (Column A)		Amount Budgeted (Column B)	Administrative Costs Including indirect costs (Column C)
Series 1000				
CERTIFIC	ATED PERSONNEL SALARIES	TOTAL	\$	\$
Series 2000				
CLASSIFIE	CD PERSONNEL SALARIES	TOTAL	\$	\$
Series 3000				
EMPLOYE	E BENEFITS	TOTAL	\$	\$
Series 4000				
BOOKS AN	ID SUPPLIES	TOTAL	\$	
Series 5000				
	SUBTOTAL FOR SE	RIES 1000-5000		
Indirect Costs	Indirect costs may not exceed the grantee's restricted indirect cost whichever is less. Programs may expend no more than a total of 1 funding on administrative costs. (Indirect costs are included in t Administrative Costs.) Total Series 1000-5999 = \$ x ICR% = \$	5% of annual	\$	
SERVICES	AND OTHER OPERATING EXPENSES	TOTAL	\$	
Series 6000				
EQUIPME	NT & EQUIPMENT REPLACEMENT	TOTAL	\$	1
	Gl	RAND TOTAL	\$	

21st Century Community Learning Centers Program

School districts and county superintendents of schools are required to report expenditures in accordance with the object classification plan in the <u>California School Accounting Manual</u>. The use of these object codes will facilitate the preparation of budgets and the various financial reports requested by federal, state, county, and local agencies. The <u>California School Accounting Manual</u> is available from the CDE Publication Sales Unit for \$29.95 each plus sales tax, shipping, and handling (call 1-800-995-4099).

Certificated Salaries

	1100 1200 1300 1400 1500 1600 1700	Teacher Salaries School Administrators' Salaries Supervisors' Salaries Librarians' Salaries Guidance, Welfare, and Attendance Salaries Physical and Mental Health Salaries Superintendents' Salaries
	1800 1900	Other Administrative Salaries Other Certificated Salaries
2000	Classifi	ed Salaries
	2100 2200 2300 2400 2500 2600 2900	Instructional Aides' Salaries Administrative Salaries Clerical Salaries Maintenance and Operation Salaries Food Services Salaries Transportation Salaries Other Classified Salaries
3000	Employ	vee Benefits
	3100 3200 3300 3400 3500 3600	State Teachers' Retirement System Public Employees' Retirement System Old Age, Survivors, Disability, and Health Insurance Health and Welfare Unemployment Insurance Workers' Compensation Insurance
4000	Books a	and Supplies
	4100 4200 4300 4500	Textbooks Other Books Instructional Materials and Supplies Other Supplies
5000	Service	s and Other Operating Expenditures
	5100 5200 5300 5400 5500 5600 5700 5800	Contracts for Personal Services of Consultants, Lecturers, and Others Travel and Conference Dues and Memberships Insurance Utilities and Housekeeping Services Rentals, Leases, and Repairs Direct Costs -Interfund Services Other Services and Operating Expenditures
6000	Capital	Outlay
	6100 6200 6300 6400	Sites and Improvement of Sites Buildings and Improvement of Buildings Books and Media for New or Expanded Libraries Equipment

Application for Funding - Optional Direct Grant for Access

Applicant Information			
Applicant Agency (will serve as fiscal agent for collaborative. Refer to Glossary for a list of eligible entities):			
County:			
Director of Agency: (e.g., Superintendent, City Manager, Executive Director, Private School Principal etc.)	Name of Program		
Phone:	E-mail:		
Access Grant(s) Requested			
Program site(s)* for which funds are requ	ested:	Amount Requested:	
	Total requested:	\$	

^{*} Program site names should match with those identified in Form A-2.

Form I

Program Budget for Optional Direct Grant for Access	Applicant Agency:
I rogram budget for Optional Direct Grant for Access	Applicant Agency

Column A: This column should list the budget line items.

Column B: This column should reflect the amount budgeted per line item. Include the total amount budgeted for the series in the shaded cell.

Column C: From the amount reflected in Column B, indicate the amount to be spent on administrative costs.

^{*} If charging indirect, enter that figure in the appropriate box. Use the California School Accounting Object of Expenditure (expense) Classification codes (series 1000, 2000, etc.) See the <u>California School Accounting Manual</u> for a list of these expenditure categories.

	Budget Line Items (Column A)		Amount Budgeted (Column B)	Administrative Costs Including indirect costs (Column C)
Series 1000				
CERTIFIC	ATED PERSONNEL SALARIES	TOTAL	\$	\$
Series 2000				
CLASSIFII	ED PERSONNEL SALARIES	TOTAL	\$	\$
Series 3000				
EMPLOYE	E BENEFITS	TOTAL	\$	\$
Series 4000				
BOOKS AN	D SUPPLIES	TOTAL	\$	
Series 5000				
	SUBTOTAL FOR SERII	ES 1000-5000		
Indirect Costs	Indirect costs may not exceed the grantee's restricted indirect cost rate whichever is less. Programs may expend no more than a total of 15% of funding on administrative costs. (Indirect costs are included in the 2 Administrative Costs.) Total Series 1000-5999 = \$ x ICR% =\$	of annual	\$	
SERVICES	AND OTHER OPERATING EXPENSES	TOTAL	\$	
Series 6000				
EQUIPME	NT & EQUIPMENT REPLACEMENT	TOTAL	\$	
	GRA	ND TOTAL	\$	

ADDITIONAL ASSURANCES APPLICABLE TO THOSE APPLYING FOR THE OPTIONAL DIRECT GRANT FOR ACCESS

As the designated applicant agency representative, I certify that the 21st Century Community Learning Centers Program will conduct an annual fiscal audit of funds received for access purposes. I further certify that the program will maintain adequate, accurate fiscal records, and that the funds will be expended only for those services and supports for which the direct grant was funded. I understand that direct grant funds are awarded only if all other sources of funds for the intended purposes are unavailable or insufficient and that these direct grant funds may be withheld in subsequent years if expended for purposes other than as awarded.

Signature of Applicant Agency Representative on behalf of the 21st Century Community Learning Centers Program	Applicant Agency Name		

Application for Funding - Optional Direct Grant for Family Literacy

Applicant Information				
Applicant Agency (will serve as fiscal agent for collaborative. Refer	Applicant Agency (will serve as fiscal agent for collaborative. Refer to Glossary for a list of eligible entities)			
County:				
Director of Agency: (e.g., Superintendent, City Manager, Executive Director, Private School Principal etc.)	Name of Program			
Phone:	E-mail:			
Family Literacy Grant(s) Requested				
Program site(s)* for which funds are requ	nested:	Amount Requested:		
	Total requested:	\$		

^{*} Program site names should match with those identified in Form A-2.

Program Budget for Optional Direct Grant for Family Literacy	Applicant Agency:
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Column A: This column should list the annual budget line items.

Column B: This column should reflect the amount budgeted per line item. Include the total amount budgeted for the series in the shaded cell.

Column C: From the amount reflected in Column B, indicate the amount to be spent on administrative costs.

• If charging indirect, enter that figure in the appropriate box. Use the California School Accounting Object of Expenditure (expense) Classification codes (series 1000, 2000, etc.) See the <u>California School Accounting Manual</u> for a list of these expenditure categories.

	Budget Line Items (Column A)		Amount Budgeted (Column B)	Administrative Costs Including indirect costs (Column C)
Series 1000				
CERTIFIC	ATED PERSONNEL SALARIES TO	TAL	\$	\$
Series 2000				
CLASSIFIE	ED PERSONNEL SALARIES TO	TAL	\$	\$
Series 3000				
EMPLOYE	E BENEFITS TO	TAL	\$	\$
Series 4000				
BOOKS AN	ID SUPPLIES TO	TAL	\$	
Series 5000				
	SUBTOTAL FOR SERIES 1	000-5000		
Indirect Costs	Indirect costs may not exceed the grantee's restricted indirect cost rate (ICI whichever is less. Programs may expend no more than a total of 15% of ar funding on administrative costs. (Indirect costs are included in the 21st (Administrative Costs.) Total Series 1000-5999 = \$ x ICR% =\$	nnual	\$	
SERVICES	AND OTHER OPERATING EXPENSES TO	TAL	\$	
Series 6000				
EQUIPMEN	NT & EQUIPMENT REPLACEMENT TO	TAL	\$	
	GRAND	TOTAL	\$	

ADDITIONAL ASSURANCES APPLICABLE TO THOSE APPLYING FOR THE OPTIONAL DIRECT GRANT FOR FAMILY LITERACY SERVICES

Direct grant for Family Literacy Services

As the designated applicant agency representative, I certify that the needs assessment conducted to identify the need for family literacy services has shown that existing resources are not available and/or sufficient to serve the families of the students to be served by the 21st Century Community Learning Center. I further certify that the program will maintain adequate, accurate fiscal records, and that the funds will be expended only for those services and supports for which the direct grant was funded. I understand that direct grant funds are awarded only if all other sources of funds for the intended purposes are unavailable or insufficient and that these direct grant funds may be withheld in subsequent years if expended for purposes other than as awarded.

Signature of Applicant Agency Representative on behalf of the 21 st Century Community Learning Centers Program	Applicant Agency Name